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Illinois Commerce Commission
RAIL SAFETY SECTION

UNION PACIFIC RAILROAD COMPANY



ILLINOIS COMMERCE COMMISSIO
DIRECTOR OF PROCESSING
527 E CAPITOL AVE
SPRINGFIELD IL 62701-1827

CORRESPONDENCE TO: ASSISTANT MANAGER, MISCELLANEOUS ACCOUNTS RECEIVABLE
1416 DODGE STREET MC 9060
OMAHA, NE. 68179
PHONE: (402)280-6211 OR (402)280-6216

DATE ISSUED	11-26-02
BILL NUMBER	581764
EXPENSE MONTH	11-02
CONTRACT NUMBER	W038680
CUSTOMER NUMBER	102177
BILL PREPARER	APAV021
REQUESTED BY	
CLS :14-GOVERNMENT U.S., STA	

DESCRIPTION

SEVENTH STREET MP 28.36 TROY GROVE
DEKALB IL DOTNO 175760A T01-0069
W038680 PROGRESSIVE BILL NO. 1

Service Date 3-01-00 thru 11-01-02

REFERENCE NO: 0

TOTAL WORK ORDER AMOUNT \$43,812.23

AMOUNT DUE \$43,812.23

PLEASE DETACH AT THIS LINE AND RETURN THIS PORTION WITH CHECK PAYABLE TO:

UNION PACIFIC RAILROAD COMPANY
P.O. BOX 3480
OMAHA, NEBRASKA
68103-0480

DATE ISSUED	11-26-02
BILL NUMBER	581764
BILL AMOUNT	\$43,812.23
EXPENSE MONTH	11-02
CONTRACT NUMBER	W038680
CUSTOMER NUMBER	102177
CLS :14-GOVERNMENT U.S., STATE,	

COMPLETE THIS PORTION FOR CHANGE OF NAME/ADDRESS:

NAME		
STREET		
CITY	STATE	ZIP

DOCKETED



UNION PACIFIC RAILROAD COMPANY

RECAP OF CHARGES

BILL TYPE	WO
DATE ISSUED	11-26-02
BILL NUMBER	581764
EXPENSE MONTH	11-02
CONTRACT NUMBER	W038680

SUMMARY DESCRIPTION:

AMOUNT

JOINT FACILITIES OR JOBS SUBJECT TO APPORTIONMENT:

JT.FAC. OR JOB NO. 001	RECOLL-INSPE W/C 20	\$6,318.52
JT.FAC. OR JOB NO. 006	SIGNAL	\$42,254.53
JT.FAC. OR JOB NO. 888	MISCELLANEOUS CHARGES	\$107.20

TOTAL CHARGES FOR APPORTIONMENT	\$48,680.25
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JOINT (OR OTHER) PROPORTION	90.00%	\$43,812.23
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JOINT FACILITIES OR JOBS NOT SUBJECT TO APPORTIONMENT:

NONE

TOTAL WORK ORDER AMOUNT	(TO COVER PAGE)	JOINT (OR OTHER) PROPORTION	90.00%	\$43,812.23
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LESS PREVIOUS BILLING:

DATE	BILL NUMBER	BILL AMOUNT
NONE	NONE	0.00

AMOUNT DUE (TO COVER PAGE)	\$43,812.23
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UNION PACIFIC RAILROAD COMPANY

DESCRIPTION OF EXPENSES

BILL TYPE	WO
DATE ISSUED	11-26-02
BILL NUMBER	581764
EXPENSE MONTH	11-02
CONTRACT NUMBER	W038680

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JT.FAC./JOB.NO. 001 RECOLL-INSPE W/C 20

LABOR

DATE	GANG	DESCRIPTION	CLASS	HOURS	RATE	AMOUNT
07-00	2286	RECOLL-INSPECT AND FLAG	001	16.00	\$27.44000	\$439.04
		SUBTOTAL LABOR CHARGES				\$439.04
		FED HWY MAINT OF WAY AGR NO ADM	69.76000	% ON	\$439.04	\$306.27
		SUBTOTAL ADDITIVES				\$306.27
09-00	2897	GENERAL OFFICE	001	8.00	\$26.75375	\$214.03
03-01	2897	GENERAL OFFICE	001	8.00	\$19.74250	\$157.94
06-01	2834	GENERAL OFFICE	001	16.00	\$22.13750	\$354.20
		SUBTOTAL LABOR CHARGES				\$726.17
		FED HWY MAINT OF WAY NON AGR NO ADM	50.96000	% ON	\$726.17	\$370.06
		SUBTOTAL ADDITIVES				\$370.06
10-02	2801	GENERAL OFFICE	001	24.00	\$32.83125	\$787.95
		SUBTOTAL LABOR CHARGES				\$787.95
		FED HWY MAINT OF WAY NON AGR NO ADM	49.50000	% ON	\$787.95	\$390.04
		FORCE ACCT INS	16.00000	% ON	\$787.95	\$126.07
		SUBTOTAL ADDITIVES				\$516.11
		TOTAL LABOR				\$3,145.60

EQUIPMENT

DATE	GANG	DESCRIPTION	HOURS	RATE	AMOUNT
09-02	2124	BBBA 3/4T EXCAB D44 PU SBED	8	\$3.50	\$28.00
09-02	2127	JNI TRAIL FLBED TREAR 3 AXLES	30	\$8.32	\$249.60
09-02	2127	ECGO 1.5T 6CCAB D42HR SVCBDY/	30	\$5.97	\$179.10
09-02	2127	GAGZ 2.5T SCAB D42HR	30	\$5.97	\$179.10
10-02	2127	JNI TRAIL FLBED TREAR 3 AXLES	20	\$8.32	\$166.40
10-02	2127	ECGO 1.5T 6CCAB D42HR SVCBDY/	40	\$5.97	\$238.80
10-02	2127	GAGZ 2.5T SCAB D42HR	40	\$5.97	\$238.80



UNION PACIFIC RAILROAD COMPANY

DESCRIPTION OF EXPENSES

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TOTAL EQUIPMENT

\$1,279.80

PAYMENTS

DATE VOUCHER	VENDOR	DESCRIPTION	AMOUNT
03-00 0723722	TMS DESIGN SERVICES INC	ENGR. SVCS.	\$10.88
03-01 0154689	HARMON INDUSTRIES INC	ENGR. SVCS.	\$1,364.78
06-01 0229521	NATIONAL SIGNAL TECHNOLOGY INC	ENGR. SVCS.	\$288.75
07-01 0261563	TMS DESIGN SERVICES INC	ENGR. SVCS.	\$43.48
05-02 0504228	NATIONAL SIGNAL TECHNOLOGY INC	ENGR. SVCS.	\$135.00
10-02 0018065	P T BECK	PERSONAL EXPENSE	\$50.23

SUBTOTAL PAYMENTS

\$1,893.12

TOTAL PAYMENTS

\$1,893.12

TOTAL JT.FAC./JOB NO. 001

\$6,318.52



UNION PACIFIC RAILROAD COMPANY

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DESCRIPTION OF EXPENSES

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JT.FAC./JOB.NO. 006 SIGNAL

LABOR

DATE	GANG	DESCRIPTION	CLASS	HOURS	RATE	AMOUNT
09-02	2124	SIG-HWY XNG EQUIP CON/INS	001	8.00	\$24.23000	\$193.84
09-02	2127	SIG-HWY XNG EQUIP CON/INS	001	180.00	\$20.47000	\$3,684.60
09-02	2127	SIG-HWY XNG EQUIP CON/INS	012	2.00	\$35.35500	\$70.71
09-02	4049	SIG-HWY XNG EQUIP CON/INS	001	8.00	\$21.41000	\$171.28
09-02	4049	SIG-HWY XNG EQUIP CON/INS	012	1.00	\$28.16000	\$28.16
09-02	4063	SIG-HWY XNG EQUIP CON/INS	001	16.00	\$23.13000	\$370.08
09-02	4063	SIG-HWY XNG EQUIP CON/INS	012	4.00	\$29.17500	\$116.70
10-02	2127	SIG-HWY XNG EQUIP CON/INS	001	175.00	\$20.89142	\$3,656.00
10-02	2127	SIG-HWY XNG EQUIP CON/INS	012	20.00	\$31.50000	\$630.00
SUBTOTAL LABOR CHARGES						\$8,921.37

FED HWY MAINT OF WAY AGR NO ADM 61.84000 % ON \$8,921.37 \$5,516.98

FORCE ACCT INS 16.00000 % ON \$8,921.37 \$1,427.42

SUBTOTAL ADDITIVES \$6,944.40

09-02	2124	MEALS AND LDNG ALLOWNCE	038			\$45.52
09-02	2127	MEALS AND LDNG ALLOWNCE	038			\$1,084.72
10-02	2127	MEALS AND LDNG ALLOWNCE	038			\$1,118.15
SUBTOTAL ALLOWANCES						\$2,248.39

TOTAL LABOR \$18,114.16

MATERIAL INSTALLED

DATE	ITEM	DESCRIPTION	KIND	QUANTITY	UNITS	RATE	AMOUNT
10-02	0961555	LAMP, INCANDESCENT 10V 25W	NEW	10	EA	\$5.21	\$52.10
10-02	0984417	GROUND ROD, 5/8 INCH X 8 F	NEW	2	EA	\$4.43	\$8.86
10-02	0984675	GROUND ROD CONNECTOR	NEW	2	EA	\$4.68	\$9.36
10-02	0990864	WIRE #6 AWG 1 COND COPPER,	NEW	50	LF	\$.11	\$5.50
10-02	0991320	WIRE #6 AWG 5 COND COPPER,	NEW	550	LF	\$1.87	\$1,028.50
10-02	0993055	WIRE #10 AWG 1 COND COPPER	NEW	574	LF	\$.14	\$80.36
10-02	0994610	WIRE #14 AWG 7 COND COPPER	NEW	250	LF	\$1.01	\$252.50
10-02	1706140	PADLOCK, SIGNAL WITHOUT KE	NEW	2	EA	\$12.14	\$24.28
10-02	5202155	FOUNDATION, 4' STEEL	NEW	2	EA	\$198.61	\$397.22



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10-02 5207001 TERMINAL, #12 - 10 WIRE, R	NEW	150	EA	\$.08	\$12.00
10-02 5210812 FLASHER & GATE COMB ASSY,	NEW	2	EA	\$6,922.37	\$13,844.74
10-02 5210937 GATE ARM, 16'-32' ADJ COMP	NEW	2	EA	\$229.22	\$458.44
10-02 5212214 GATE ARM HIGH WIND BRACKET	NEW	2	EA	\$63.99	\$127.98
10-02 5213647 SHEAR PIN, SK-1000-1	NEW	2	EA	\$5.50	\$11.00
10-02 5506707 TRACK SPIKES 5/8 X 6 UNDE	NEW	1	KE	\$51.13	\$51.13
10-02 5531116 INSULATED JOINT, 115MRE RA	NEW	4	EA	\$159.03	\$636.12

SUBTOTAL MATERIAL CHARGES

\$17,000.09

FOREIGN LINE FREIGHT	2.00000 % ON	\$17,000.09	\$340.02
MSE ADDITIVE	5.00000 % ON	\$17,340.11	\$867.02
TAX ADDITIVE	6.25000 % ON	\$17,000.09	\$1,062.54

SUBTOTAL ADDITIVES

\$2,269.58

TOTAL MATERIAL

\$19,269.67

- PAYMENTS -

DATE VOUCHER	VENDOR	DESCRIPTION	AMOUNT
09-02 0599170	WEST SIDE TRACTOR SALES CO	CONTRACT PAYMENT	\$1,475.00
10-02 0619075	CRESCENT ELECTRIC SUPPLY CO	ENGINEERING	\$596.67
10-02 0626730	WEST SIDE TRACTOR SALES CO	CONTRACT PAYMENT	\$1,475.00
10-02 1200001	HERTZ	RENTAL OF EQUIPMENT	\$1,270.64
10-02 8888888	CORPORATE LODGING	TRAVEL/LODGING	\$53.39

SUBTOTAL PAYMENTS

\$4,870.70

TOTAL PAYMENTS

\$4,870.70

TOTAL JT.FAC./JOB NO. 006

\$42,254.53



BILL TYPE	WO
DATE ISSUED	11-26-02
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UNION PACIFIC RAILROAD COMPANY

DESCRIPTION OF EXPENSES

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JT.FAC./JOB.NO. 888

MISCELLANEOUS CHARGES

- LABOR -						

DATE	GANG	DESCRIPTION	CLASS	HOURS	RATE	AMOUNT

11-02	0000	BILL CLERK - PROG. BILL NO. 1	001	3.00	\$20.37000	\$61.11
		SUBTOTAL LABOR CHARGES				\$61.11
		FED HWY GENERAL OFFICE AGR NO ADM	59.42000	% ON	\$61.11	\$36.31
		FORCE ACCT INS	16.00000	% ON	\$61.11	\$9.78
		SUBTOTAL ADDITIVES				\$46.09
		TOTAL LABOR				\$107.20
		TOTAL JT.FAC./JOB NO. 888				\$107.20